



Purchasing Agent: Nancy Orton

Item: Printing of State of Utah Warrants (check stock)

Vendor: 06122F D Moore North America
136 E South Temple Ste 1800
Salt Lake City UT 84111

Internet Homepage: www.moore.com

Telephone: (801) 333-7224

Fax number: (801) 355-5131

Contact: Jeff Stevens

Email address: jeff.stevens@email.moore.com

Brand/trade name: Appleton Conservator

Price: See attached pricing

Terms: Net 30

Effective dates: 05/01/2003 through 05/01/2005

Days required for delivery: 3 TO 4 Weeks

Price guarantee period: 6 Months

Minimum order: 100/M

Min shipment without charges:

Other conditions: 3 (1) Year Renewal Options

THIS IS A NEW CONTRACT

This Statewide Contract is an AAR@(authorization required) Contract. Authorization is required before purchase can be made. The Authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This Contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. In addition to the other approval(s) required, All State agency capital outlay purchases over \$10,000 must have prior written approval from the Division of Finance. Agencies will return to the vendor any invoice which reflects incorrect pricing.



Printed Warrants (Check Stock) two sided (standard ABA backer for endorsement).

Quantity	Price
100,000	\$ 33.27/M
200,000	\$30.08/M
300,000	\$ 27.15/M
500,000	\$ 25.55/M
1,000,000	\$ 25.55/M

Printed Warrants (Check Stock) One sided .

Quantity	Price
100,000	\$ 33.01/M
200,000	\$29.95/M
300,000	\$ 27.10/M
500,000	\$ 25.50/M
1,000,000	\$ 25.50/M

Direct Deposit Laser Stock with perforation, 24# OCR blank forms, white

Quantity	Price
100,000	\$ 20.64/M
200,000	\$ 17.70/M
250,000	\$ 17.14/M

FINET COMMODITY CODE(S):
9663600000 - FORMS PRINTING (NOT CONTINUOUS)

REPORTS

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THE CONTRACTOR WILL SUBMIT QUARTERLY REPORTS TO THE STATE PURCHASING AGENT SHOWING QUANTITIES AND DOLLAR VOLUME OF PURCHASES BY EACH STATE AGENCY AND POLITICAL SUBDIVISION. THESE REPORTS WILL BE DUE 10 DAYS AFTER THE CALENDAR QUARTER.